

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WILL LANGLINAIS  
908 Sydney St.  
New Iberia, LA 70560

2. Office Sought (Include title of office as well

undecided  
Iberia  
Iberia

OFFICE USE ONLY

Report Number: 30261

Date Filed: 2/14/2012

Report Includes Schedules:

Schedule A-3  
Schedule E-1

3. Date of Primary Future

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIABANK  
1101 E. Adm. Doyle Dr  
New Iberia, LA 70560

7. Full Name and Address of Treasurer

WILL LANGLINAIS  
908 Sydney St  
New Iberia, LA 70560

9. Name of Person Preparing Report BRENDA LANGLINAIS

Daytime Telephone 337-367-8842

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2012.

Will Langlinois

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-367-8842

Daytime Telephone

Will Langlinois

Signature of Treasurer

337-367-8842

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 25,937.56
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 25,937.56

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,902.05
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 20,902.05

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 87,548.73
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 25,937.56
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 20,902.05
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 92,584.24

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
EDWARD JONES 1118 Center St New Iberia, LA 70560	12/31/2011	Money Market	\$25,937.56
5. Total OTHER RECEIPTS during this reporting period			\$ 25,937.56

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
QUALITY SPORTS 306 Caldwell Erath, LA 70533	01/14/2011	donation	\$ 2,000.00
WOUNDED WARRIOR PROJECT Po Box 758516 Topeka, KS 66675	01/14/2011	donation	\$ 50.00
BAYOU TECHE MUSEUM 102 E Main St New Iberia, LA 70560	02/26/2011	donation	\$ 2,600.00
SHERIFF LOUIS ACKAL 102 Michelle Lane New Iberia, LA 70560	02/08/2011	donation	\$ 400.00
LOUISIANA SHERIFF'S ASSO 1175 Nicholson Dr Baton Rouge, LA 70802	01/29/2011	donation	\$ 35.00
HER-A-CANES 1012 Russo New Iberia, LA 70563	02/13/2011	donation	\$ 320.00
FUNDRAISER ELLA EADES John Bonanie St Opelousas, LA 70570	03/14/2011	donation	\$ 100.00
FUNDRAISER BAILEIGH SEGURA % Community First Bank 435 Jefferson Terrace New Iberia, LA 70560	04/18/2011	donation	\$ 100.00
3. SUBTOTAL (optional)			\$5,605.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVANGELINE LITTLE LEAGUE % Pepperplex 300 Sucrose Dr New Iberia, LA 70560	04/13/2011	donation	\$ 20.00
CAMPAIGN FUND TAYLOR BARRAS 800 S Lewis St New Iberia, LA 70560	04/20/2011	donation	\$ 400.00
4-H FOUNDATION 300 Iberia St Suite 100 New Iberia, LA 70560	04/28/2011	donation	\$ 500.00
SACRED HEART GOLF CLASSIC 2514 Old Jeanerette Rd New Iberia, LA 70563	05/06/2011	donation	\$ 300.00
TEAM LOUISIANA 306 Caldwell Dr Erath, LA 70533	05/18/2011	donation	\$ 852.00
MDA 301 E Kaliste Saloom Rd Suite 101 Lafayette, LA 70508	05/22/2011	donation	\$ 300.00
WALMART 1205 E Admiral Doyle New Iberia, LA 70560	05/23/2011	donation	\$ 250.00
LYDIA CANCER ASSO PO Box 731 Lydia, LA 70569	05/03/2011	donation	\$ 200.00
3. SUBTOTAL (optional)			\$2,822.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUR LADY OF PERPETUAL HELP 1303 St Jude St New Iberia, LA 70560	06/13/2011	donation	\$ 1,500.00
OUR LADY OF PERPETUAL HELP 1303 St Jude St New Iberia, LA 70560	06/22/2011	donation	\$ 300.00
PARISH PRESIDEN ROMO ROMERO 901 Lucerne New Iberia, LA 70563	07/05/2011	donation	\$ 200.00
HIGHLAND BAPTIST CHRISTIAN CHURCH 708 Angers New Iberia, LA 70563	06/25/2011	donation	\$ 100.00
ISAU SOCCER (16 year old girls) 5219 Rip Van Winkle New Iberia, LA 70560	07/20/2011	donation	\$ 2,000.00
CATHOLIC HIGH GOLF TOURNEMENT 1301 DeLa Salle New Iberia, LA 70560	08/27/2011	donation	\$ 400.00
CANEVIEW ELEMENTARY 5301 Hwy 90 E New Iberia, LA 70560	09/01/2011	donation	\$ 200.00
LOREAUVILLE HIGH SCHOOL 410 N Main St Loreauville, LA 70552	09/07/2011	donation	\$ 260.00
3. SUBTOTAL (optional)			\$4,960.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOREAUVILLE ELEMENTARY SCHOOL 210 Railroad Ave PO Box 425 Loreauville, LA 70552	09/07/2011	donation	\$ 200.00
FATHER MARK DERISE 1304 St Jude St New Iberia, LA 70560	09/10/2011	donation	\$ 100.00
CAMPAIGN ERIC MARTIN 6482 Resweber Hwy St Martinville, LA 70582	09/23/2011	donation	\$ 250.00
EVANGELINE AREA COUNCIL CUB SCOUTS %HBCS 708 Angers St New Iberia, LA 70563	11/14/2011	donation	\$ 400.00
CATHOLIC DAUGHTERS OF AMERICA % 909 Sydney St New Iberia, LA 70560	10/15/2011	donation	\$ 80.00
DUCKS UNLIMITED PO Box 10069 New Iberia, LA 70562	10/19/2011	donation	\$ 1,075.00
CATHOLIC HIGH SCHOOL 1301 DeLaSalle New Iberia, LA 70560	10/31/2011	donation	\$ 100.00
KAREN'S FINE FRAMING 204 E Main St New Iberia, LA 70560	11/04/2011	donation	\$ 215.05
3. SUBTOTAL (optional)			\$2,420.05
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TROOP I % Dale Lathem 113 Borman Dr Lafayette, LA 70508	11/03/2011	donation	\$ 400.00
BRENDA C LANGLINAIS 908 Sydney St New Iberia, LA 70560	12/05/2011	donation	\$ 560.00
HIGHLAND BAPTIST CHRISTIAN SCHOOL 704 Angers New Iberia, LA 70563	11/30/2011	donation	\$ 350.00
MDA 301 E Kaliste Saloom Lafayette, LA 70508	12/10/2011	donation	\$ 3,435.00
WOUNDED WARRIORS Po Box 758516 Topeka, KS 66675	12/10/2011	donation	\$ 50.00
OUR LADY OF PERPETUAL HELP 1303 St Jude St New Iberia, LA 70560	12/20/2011	donation	\$ 300.00
3. SUBTOTAL (optional)			\$5,095.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,902.05

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